

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>	<b>Final Report</b>
Grant	WICMIS-ARRA10-DE	103989187	2011 / 3	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	103989187	<b>Recipient Address 1</b>	417 FEDERAL ST STE 1
<b>Recipient Account Number</b>	S9-06-03-01	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.VW	<b>Recipient ZIP Code + 4</b>	199013635
<b>Recipient Legal Name</b>	EXECUTIVE OFFICE OF THE GOVERNOR OF DELAWARE	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	DIVISION OF PUBLIC HEALTH		

### Project / Award Information

<b>Funding Agency Code</b>	12F2	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	12F2	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	12-3504	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	10.578	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	5000000.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	12/09/2009		
<b>Award Description</b>	Under this award, Delaware WIC seeks to enhance the automation capabilities and reduce the risk of ongoing operation interruption by upgrading the WIC system to a Web based technology. This project provides funding for the program to customize the Maryland WIC on the Web (WOW) to meet the specific Delaware WIC program requirements and state technology standards.		

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## Project Information

Project Name or Project/ Program Title	WIC Miscellaneous Technology Grant-ARRA 2009 Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>This award is to provide technical servcies for the modification, implementation of the Maryland WIC on the Web WOW) information system for the State of Delaware WIC program. The Quality Assurance Contractor and the Project Manager have been contracted for the Delaware WIC on the WEB implementation project. The kick off meeting was held on May, 11, 2011 with preliminary deliverables identified. The Acceptance Plan, Project Charter and Creation of Share Site have been approved by the Project Steering Committee. The Memorandum of Understanding between Maryland WIC and Delaware WIC, the Statement of Work and the Project Work Plan have been submitted to FNS and have been approved by FNS. The MOU between DE WIC and Maryland WIC is waiting for approval by MD. THE SOW is wating for Maryland Approval. Once both SOW and MOU are approved and signed, the Test Plan, Issue Managemnt Plan , Change control Management plan , Disaster Recovery Plan, System Security Plan , Data Conversion plan and training Plan will be developed and approved by PSC and FNS. There are no project concerns at this review.</p>	<p>Activity Code 1 541512</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	80949.00	
Number of Jobs	0.00	
Description of Jobs Created	NA	
Total Federal Amount of ARRA Expenditure	80949.00	

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Total Federal ARRA	0.00
Infrastructure Expenditure	
Infrastructure Purpose and Rationale	

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### Infrastructure Contact

<b>Name</b>	Joanne White	<b>Street Address 1</b>	Division of Public Health
<b>Email</b>	joanne.white@state.de.us	<b>Street Address 2</b>	655 Bay Rd
<b>Phone</b>	(302) 741-2900	<b>Street Address 3</b>	Suite 1c
<b>Ext</b>		<b>City</b>	Dover
		<b>State</b>	DE
		<b>ZIP Code + 4</b>	19901 - 4615

### Primary Place of Performance

**Address 1** 655 Bay Road  
**Address 2** Suite 1c  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 4615  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** JOHN HARVEY POC  
**Date Created** 10/13/2011 09:05 AM  
**Last Updated By** JOHN HARVEY POC  
**Last Updated On** 10/13/2011 09:05 AM

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### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	500000.00
<b>Vendor DUNS Number</b>	072781511	<b>Product and Service Description</b>	Provide a Full-Time Project Manager to assist in ensuring the successful hosted transfer and implementation of a web-based WIC system by transferring the Maryland WIC on the WEB system to Delaware.
<b>Vendor Name</b>	Ciber		
<b>Vendor HQ ZIP Code + 4</b>	17055 - 0000		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	500000.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Provide Quality Assurance
<b>Vendor Name</b>	<b>Description</b>	management to ensure
Progressive Software		successful hosted transfer and
Computing		implementation of the Maryland
<b>Vendor HQ ZIP Code + 4</b>		WIC on the WEB system to
19810 - 0000		Delaware.

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